



# City of San Diego

## PURCHASE ORDER

PO No. **4500054337**

<b>Ship To:</b> POLICE-IN-SERVICE TRAINING MS 731A 10440 BLACK MOUNTAIN RD SAN DIEGO CA 92126-2910	<b>Center ID:</b> INSV	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/31/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>
<b>Vendor:</b>  L C Action Police Supply 1088 N 1st St San Jose CA 95112-4922  <b>Vendor ID:</b> 10009590 <b>Phone:</b> 408-294-2677			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 04/21/2015  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Purchase of Beanbag Round</b> Purchase of CTS #2581 Super Sock 12 GA Beanbag Round  For the City of San Diego Police Dept. In-service Training Unit as may be required by the City for the period 7/1/2013 through 4/21/2015.  Previous PO 4500051604  Requestor: T. Sluss (619) 527-6080 MS 736 Analyst: Rita Castillo (619) 525-8450 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	50,000 EA	USD 1.00	USD 50,000.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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